

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD Department – Payment of telephone charges of telephones used by the Officers of Irrigation & CAD Department during the months March and April 2014 -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 337

Dated: 15-05-2014

Read the following:-

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O R D E R:

Sanction is accorded for an expenditure of Rs.10,609/- (Rupees Ten thousand Six hundred and Nine only) towards the telephone charges of the following telephones used by the officers during the months March and April 2014.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23452630	06.05.2014	Rs. 4,579-00	Spl. Secy(KS) (Office)
2.	23453278	06.05.2014	Rs. 1,770-00	Dy Secretary(AV). Office
3.	23450442	05.05.2014	Rs. 2,230-00	Dy. Secy. (DRB) office
4.	23450432	05.05.2014	Rs. 972-00	Dy Secretary (TV) office
5.	23450485	05.05.2014	Rs. 1,058-00	Advisor (A) Office
			<u>Rs. 10,609-00</u>	

(Rupees Ten thousand Six hundred and Nine only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16. Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER